

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department – Payment of Bills towards office expenses – Revalidation of 4 (four) G.Os – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 630

Dated: 23-04-2009.

Read the following:-

1. G.O.Rt.No. 314, LET & F (OP) Dept., dated: 13-03-2009.
2. G.O.Rt.No. 315, LET & F (OP) Dept., dated: 13-03-2009.
3. G.O.Rt.No. 345, LET & F (OP) Dept., dated: 17-03-2009.
4. G.O.Rt.No. 347, LET & F (OP) Dept., dated: 17-03-2009.

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ORDER:

In the references 1<sup>st</sup> to 4<sup>th</sup> read above, Government have sanctioned an amount of Rs. 1,600, Rs. 2,320, Rs. 11,025 and Rs. 360 towards payment to M/s Setwin and M/s Sarada Enterprises respectively who have supplied certain stationery items etc. for the use of the Department.

2. Due to paucity of the budget for the financial year 2008-09, the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad has returned the above four bill as per instructions in vogue.

3. Therefore, the orders issued in the references 1<sup>st</sup> and 4<sup>th</sup> read above are hereby revalidated for the financial year 2009-20.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Labour Employment Training & Factories (OP Claims) Department.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER